VENDOR NAME: Stanton RECORD # 1872

Beer Tax		
	DATE	AMOUNT
	10/20/2004	\$163.29
	4/20/2005	\$138.25
Total for Beer Tax	- -	\$301.54
City Streets and Transportation Sy	stem	
	DATE	AMOUNT
	7/20/2004	\$116.08
	8/20/2004	\$115.37
	9/20/2004	\$115.37
	10/20/2004	\$115.37
	11/20/2004	\$115.37
	12/20/2004	\$115.37
	1/20/2005	\$115.37
	2/20/2005	\$115.37
	3/20/2005	\$115.37
	4/20/2005	\$115.37
	5/20/2005	\$115.37
	6/20/2005	\$115.37
Total for City Streets and Transportation System	-	\$1,385.15

VENDOR NAME: Stanton RECORD # 1872

KECOKD π	10/2		
Gasoline and Motor Fuel Tax			
	DATE	AMOUNT	
	7/20/2004	\$299.97	
	7/20/2004	\$998.31	
	7/20/2004	\$161.62	
	8/20/2004	\$157.69	
	8/20/2004	\$292.66	
	8/20/2004	\$1,032.47	
	9/20/2004	\$303.40	
	9/20/2004	\$163.47	
	9/20/2004	\$1,026.17	
	10/20/2004	\$1,050.61	
	10/20/2004	\$305.64	
	10/20/2004	\$164.68	
	11/20/2004	\$156.52	
	11/20/2004	\$982.94	
	11/20/2004	\$290.49	
	12/20/2004	\$1,058.13	
	12/20/2004	\$166.83	
	12/20/2004	\$309.64	
	1/20/2005	\$153.99	
	1/20/2005	\$979.62	
	1/20/2005	\$285.80	
	2/20/2005	\$158.87	
	2/20/2005	\$294.86	
	2/20/2005	\$988.40	
	3/20/2005	\$296.28	

VENDOR NAME: Stanton

RECORD#	1872		
	3/20/2005	\$1,010.20	
	3/20/2005	\$159.64	
	4/20/2005	\$771.86	
	4/20/2005	\$123.26	
	4/20/2005	\$228.78	
	5/20/2005	\$299.89	
	5/20/2005	\$161.58	
	5/20/2005	\$1,064.16	
	6/20/2005	\$1,006.43	
	6/20/2005	\$163.67	
	6/20/2005	\$303.78	
Total for Gasoline and Motor Fuel Tax	- -	\$17,372.31	
Income Tax			
	DATE	AMOUNT	
	7/30/2004	\$1,076.04	
Total for Income Tax	- -	\$1,076.04	
	-		

VENDOR NAME: Stanton RECORD # 1872

Sales Tax		
1	DATE	AMOUNT
	7/20/2004	\$3,041.83
	8/20/2004	\$3,109.97
	9/20/2004	\$3,053.07
	0/20/2004	\$3,011.46
	1/20/2004	\$3,055.47
	2/20/2004	\$3,007.28
	1/20/2005	\$2,946.71
	2/20/2005	\$3,810.32
	3/20/2005	\$2,761.27
	4/20/2005	\$2,895.55
	5/20/2005	\$3,189.29
	6/20/2005	\$3,146.21
Total for Sales Tax		\$37,028.43

VENDOR NAME: Stanton RECORD # 1872

Telecommunications Sales Tax		
Telecommunications Sales Tax	DATE	AMOUNT
	7/8/2004	\$7.20
	8/4/2004	\$7.06
	9/7/2004	\$9.10
	10/6/2004	\$5.91
	11/3/2004	\$10.27
	12/3/2004	\$10.01
	1/6/2005	\$8.81
	2/3/2005	\$8.58
	3/7/2005	\$6.10
	4/7/2005	\$6.66
	5/5/2005	\$11.98
	6/7/2005	\$9.18
Total for Telecommunications Sales Tax	=	\$100.86
TVA - In Lieu of Tax		
	DATE	AMOUNT
	11/20/2004	\$1,088.85
	11/20/2004	\$5,034.28
	1/20/2005	\$1,088.85
	4/20/2005	\$1,088.85
	6/20/2005	\$1,088.84
Total for TVA - In Lieu of Tax	-	\$9,389.67